From: Jamie Woodlief [jamie.woodlief@ncpublicschools.gov]

**Sent:** Wednesday, September 29, 2010 1:34 PM

**To:** More at Four Contract Administrators; More at Four Fiscal Contacts;

More at Four Program Contacts

**Cc:** Office of Early Learning

**Subject:** Funds Received from the Office of Early Learning for More at Four Pre-

Kindergarten Program

As reported previously, the 2010-11 More at Four funding consists of TANF, Lottery and State funds. The TANF funds Contractors and subcontractor(s) will receive are federal funds and therefore cannot be used as a match to draw down other federal funds

Note: Distinction between More at Four Subcontracts and MAFKids reporting outlined below.

- 1. **Subcontracts** The 2010-11 subcontract documents include two areas to identify the funding sources used to support the payment of filled slots. Item 14 and the Budget page in the subcontract must identify the three different funding sources received from the Office of Early Learning through your agency. Other funding sources, if applicable, must also be identified. Funds received from the Office of Early Learning may not be classified simply as More at Four funds for 2010-11 in your subcontracts. A percentage of each funding source should be applied to the monthly slot rate.
- 2. **MAFKids** –Question #1 on the Classroom Form, "More at Four slot Reimbursement Rate" refers to ONLY More at Four funds (inclusive of TANF, State and Lottery) paid to the provider of services. This amount should represent the total of TANF, State and Lottery funds paid per slot per month to the Provider for that classroom. Do not include Smart Start or other funds in this amount. This is a correction from the August 16, 2010 email.
- 3. **Payments** Starting September 22, 2010 the "remit message" for More at Four payments will include the type of funds (TANF, Lottery or State) as well as the number of slots and the slot rate paid by the Office of Early Learning.

Please share this information with staff related to any of these functions as well as your subcontractors. If you have any questions, please contact Susan Blackard at 919-981-5346.